

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Chapala  
Periodo 3 al 3 Quincenal del 01/02/2023 al 15/02/2023  
Reg Pat IMSS: SERMEDICPRV  
RFC: SMA -940323-NY0

| Código                     | Empleado                      | Sueldo      | Horas extras | Gratificación | Despensa | *TOTAL*<br>*PERCEPCIONES* | Subs al Empleo acreditado | I.S.R. antes de Subs al Empleo | I.S.R. (mes) | Cuota sindical | Préstamo empresa | Fondo de ahorro | Ajuste al neto | *TOTAL*<br>*DEDUCCIONES* | *NETO*      |
|----------------------------|-------------------------------|-------------|--------------|---------------|----------|---------------------------|---------------------------|--------------------------------|--------------|----------------|------------------|-----------------|----------------|--------------------------|-------------|
| Departamento 8 PENSIONADOS |                               |             |              |               |          |                           |                           |                                |              |                |                  |                 |                |                          |             |
| 101                        | Ochoa Siordia Adalberto       | \$11,384.70 | \$0.00       | \$0.00        | \$0.00   | \$11,384.70               | \$0.00                    | \$0.00                         | \$0.00       | \$0.00         | \$0.00           | \$0.00          | \$0.10         | \$0.10                   | \$11,384.60 |
| 209                        | Vazquez Urrutia Juan José     | \$5,481.00  | \$0.00       | \$0.00        | \$0.00   | \$5,481.00                | \$0.00                    | \$0.00                         | \$0.00       | \$0.00         | \$0.00           | \$0.00          | \$0.00         | \$0.00                   | \$5,481.00  |
| 230                        | Torres Lopez Raquel           | \$4,933.50  | \$0.00       | \$0.00        | \$0.00   | \$4,933.50                | \$0.00                    | \$0.00                         | \$0.00       | \$0.00         | \$0.00           | \$0.00          | \$0.10         | \$0.10                   | \$4,933.40  |
| 231                        | Arraiga Ibarra Arturo         | \$9,261.00  | \$0.00       | \$0.00        | \$0.00   | \$9,261.00                | \$0.00                    | \$0.00                         | \$0.00       | \$0.00         | \$0.00           | \$0.00          | \$0.00         | \$0.00                   | \$9,261.00  |
| 306                        | Milian Gudiño Diego           | \$5,292.00  | \$0.00       | \$0.00        | \$0.00   | \$5,292.00                | \$0.00                    | \$0.00                         | \$0.00       | \$0.00         | \$0.00           | \$0.00          | \$0.20         | \$0.20                   | \$5,291.80  |
| 307                        | Gonzalez Ibarra Salvador      | \$8,599.50  | \$0.00       | \$0.00        | \$0.00   | \$8,599.50                | \$0.00                    | \$0.00                         | \$0.00       | \$0.00         | \$3,000.00       | \$0.00          | -\$0.10        | \$2,999.90               | \$5,599.60  |
| 400                        | Claro Moreno Atanacio         | \$6,238.80  | \$0.00       | \$0.00        | \$0.00   | \$6,238.80                | \$0.00                    | \$0.00                         | \$0.00       | \$0.00         | \$0.00           | \$0.00          | \$0.00         | \$0.00                   | \$6,238.80  |
| 401                        | Claro Morales Nicasio         | \$4,952.55  | \$0.00       | \$0.00        | \$0.00   | \$4,952.55                | \$0.00                    | \$0.00                         | \$0.00       | \$0.00         | \$0.00           | \$0.00          | -\$0.05        | -\$0.05                  | \$4,952.60  |
| 405                        | Hernandez Mora Benjamin       | \$3,463.05  | \$0.00       | \$0.00        | \$0.00   | \$3,463.05                | \$0.00                    | \$0.00                         | \$0.00       | \$0.00         | \$0.00           | \$0.00          | -\$0.15        | -\$0.15                  | \$3,463.20  |
| 406                        | Moreno Onorico Agustin        | \$2,863.20  | \$0.00       | \$0.00        | \$0.00   | \$2,863.20                | \$0.00                    | \$0.00                         | \$0.00       | \$0.00         | \$0.00           | \$0.00          | \$0.00         | \$0.00                   | \$2,863.20  |
| 410                        | Mora Enciso Jose Manuel       | \$3,476.40  | \$0.00       | \$0.00        | \$0.00   | \$3,476.40                | \$0.00                    | \$0.00                         | \$0.00       | \$0.00         | \$0.00           | \$0.00          | \$0.00         | \$0.00                   | \$3,476.40  |
| 413                        | Cervantes Rodriguez Jose Luis | \$6,253.35  | \$0.00       | \$0.00        | \$0.00   | \$6,253.35                | \$0.00                    | \$0.00                         | \$0.00       | \$0.00         | \$0.00           | \$0.00          | -\$0.05        | -\$0.05                  | \$6,253.40  |
| 621                        | Fonceca Vargas Quirino        | \$4,320.15  | \$0.00       | \$0.00        | \$0.00   | \$4,320.15                | \$0.00                    | \$0.00                         | \$0.00       | \$0.00         | \$0.00           | \$0.00          | -\$0.05        | -\$0.05                  | \$4,320.20  |
| Total Depto                |                               | \$76,519.20 | \$0.00       | \$0.00        | \$0.00   | \$76,519.20               | \$0.00                    | \$0.00                         | \$0.00       | \$0.00         | \$3,000.00       | \$0.00          | \$0.00         | \$3,000.00               | \$73,519.20 |
| =====                      |                               |             |              |               |          |                           |                           |                                |              |                |                  |                 |                |                          |             |
| Total Gral.                |                               | \$76,519.20 | \$0.00       | \$0.00        | \$0.00   | \$76,519.20               | \$0.00                    | \$0.00                         | \$0.00       | \$0.00         | \$3,000.00       | \$0.00          | \$0.00         | \$3,000.00               | \$73,519.20 |

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Ajijic  
Periodo 3 al 3 Quincenal del 01/02/2023 al 15/02/2023  
Reg Pat IMSS: SERMEDICPRV  
RFC: SMA -940323-NY0

| Código                     | Empleado                          | Sueldo      | Horas extras | Gratificación | Despensa | *TOTAL*<br>*PERCEPCIONES* | Subs al Empleo acreditado | I.S.R. antes de Subs al Empleo | I.S.R. (mes) | Cuota sindical | Préstamo empresa | Fondo de ahorro | *TOTAL*<br>*DEDUCCIONES* | *NETO*      |
|----------------------------|-----------------------------------|-------------|--------------|---------------|----------|---------------------------|---------------------------|--------------------------------|--------------|----------------|------------------|-----------------|--------------------------|-------------|
| Departamento 2 PENSIONADOS |                                   |             |              |               |          |                           |                           |                                |              |                |                  |                 |                          |             |
| 101                        | Espiritu Rosales Maria Del Carmen | \$8,662.50  | \$0.00       | \$0.00        | \$0.00   | \$8,662.50                | \$0.00                    | \$0.00                         | \$0.00       | \$0.00         | \$0.00           | \$0.00          | \$0.00                   | \$8,662.50  |
| 102                        | Higuera Rivera Araceli            | \$4,245.75  | \$0.00       | \$0.00        | \$0.00   | \$4,245.75                | \$0.00                    | \$0.00                         | \$0.00       | \$0.00         | \$0.00           | \$0.00          | \$0.00                   | \$4,245.75  |
| 300                        | Ramirez Marquez Ramon             | \$5,733.00  | \$0.00       | \$0.00        | \$0.00   | \$5,733.00                | \$0.00                    | \$0.00                         | \$0.00       | \$0.00         | \$1,000.00       | \$0.00          | \$1,000.00               | \$4,733.00  |
| 302                        | Solorzano Velazquez Francisco     | \$4,274.71  | \$0.00       | \$0.00        | \$0.00   | \$4,274.71                | \$0.00                    | \$0.00                         | \$0.00       | \$0.00         | \$0.00           | \$0.00          | \$0.00                   | \$4,274.71  |
| 303                        | Ramirez Lopez Ramon               | \$4,294.80  | \$0.00       | \$0.00        | \$0.00   | \$4,294.80                | \$0.00                    | \$0.00                         | \$0.00       | \$0.00         | \$0.00           | \$0.00          | \$0.00                   | \$4,294.80  |
| 304                        | Rivera Aguilar Jose Reyes         | \$3,443.55  | \$0.00       | \$0.00        | \$0.00   | \$3,443.55                | \$0.00                    | \$0.00                         | \$0.00       | \$0.00         | \$0.00           | \$0.00          | \$0.00                   | \$3,443.55  |
| 325                        | Diaz Rios Jorge Antonio           | \$3,669.15  | \$0.00       | \$0.00        | \$0.00   | \$3,669.15                | \$0.00                    | \$0.00                         | \$0.00       | \$0.00         | \$0.00           | \$0.00          | \$0.00                   | \$3,669.15  |
| Total Depto                |                                   | \$34,323.46 | \$0.00       | \$0.00        | \$0.00   | \$34,323.46               | \$0.00                    | \$0.00                         | \$0.00       | \$0.00         | \$1,000.00       | \$0.00          | \$1,000.00               | \$33,323.46 |
| Total Gral.                |                                   | \$34,323.46 | \$0.00       | \$0.00        | \$0.00   | \$34,323.46               | \$0.00                    | \$0.00                         | \$0.00       | \$0.00         | \$1,000.00       | \$0.00          | \$1,000.00               | \$33,323.46 |

RFC: SMA -940323-NY0

[illegible]

SISTEMA MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DE CHAPALA

Atotonilquillo

Periodo 3 al 3 Quincenal del 01/02/2023 al 15/02/2023

Reg Pat IMSS: SERMEDICPRV

RFC: SMA -940323-NY0

| Código                     | Empleado                    | Sueldo     | Horas extras | Despensa | *TOTAL*<br>*PERCEPCI<br>ONES* | I.S.R. antes de<br>Subs al Empleo | I.S.R. (mes) | Cuota sindical | Fondo de<br>ahorro | *TOTAL*<br>*DEDUCCIO<br>NES* | *NETO*     |
|----------------------------|-----------------------------|------------|--------------|----------|-------------------------------|-----------------------------------|--------------|----------------|--------------------|------------------------------|------------|
| Departamento 3 PENSIONADOS |                             |            |              |          |                               |                                   |              |                |                    |                              |            |
| 103                        | Maldonado Morales Luis      | \$4,520.85 | \$0.00       | \$0.00   | \$4,520.85                    | \$0.00                            | \$0.00       | \$0.00         | \$0.00             | \$0.00                       | \$4,520.85 |
| 123                        | Alvarado Cerna Jesus        | \$3,409.65 | \$0.00       | \$0.00   | \$3,409.65                    | \$0.00                            | \$0.00       | \$0.00         | \$0.00             | \$0.00                       | \$3,409.65 |
| 200                        | Rodriguez Reyes Jose Santos | \$1,785.90 | \$0.00       | \$0.00   | \$1,785.90                    | \$0.00                            | \$0.00       | \$0.00         | \$0.00             | \$0.00                       | \$1,785.90 |
| Total Depto                |                             | \$9,716.40 | \$0.00       | \$0.00   | \$9,716.40                    | \$0.00                            | \$0.00       | \$0.00         | \$0.00             | \$0.00                       | \$9,716.40 |
| =====                      |                             |            |              |          |                               |                                   |              |                |                    |                              |            |
| Total Gral.                |                             | \$9,716.40 | \$0.00       | \$0.00   | \$9,716.40                    | \$0.00                            | \$0.00       | \$0.00         | \$0.00             | \$0.00                       | \$9,716.40 |

RFC: SMA -940323-NY0

[illegible]